

Bill to: LR4CRG Payer Liq Runner Durban - Stoc Durban 3610 VAT REG NO:	Ship to: LR4CRG Payer Liq Runner Durban - Stock Ch Durban 3610	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Stock not returned KWV Order Number: 110961404 Loading Status: Gross Weight : 8.200kg	Document Type: TAX INVOICE Document No: 0041129878 Document Date: 23 10 2024 Delivery date: 23 10 2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
					1					413.82	62.07	475.89

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
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Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Blackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGVIR CHECKERS VIRGINIA CIRCLE 36306 Cnr Mackeurtan & Hilton Grove Ave VIRGINIA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Va- Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.10.2024 Customer Order Number: 1163540452 KWV Order Number: 110959945 Loading Status: Gross Weight : 33.150kg	Document Type: TAX INVOICE Document No 0041128300 Document Date: 18.10.2024 Delivery date: 18.10.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.59	1,208.15
					3					1,831.02	274.65	2,105.67

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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**DRIVER CHARGES - SHORTAGES - BREAKAGES**

OPS 07

DEPOT: CLARKWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 21-10-2024 VEHICLE REG NR: HXD 195FS.DRIVERS NAME: ZUNGU.

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: 41128300 DATE OF INVOICE: 18-10-2023CUSTOMER NAME: CHECKS VIRGINIA GRIE PRINCIPLE: KWV.

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
70002678	KWV Classic Pinotage	1cs.	
Stock RETURNED / CASE Pinotage Stock RETURNED			

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: [Signature]
DATE: _____INVESTIGATION DATE: 21/10/2024 DEPOT: CW.MANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

X PICK ON TRUCK, STOCK NOT RETURNEDCORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51131

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1415</u>	VEHICLE REG No:	<u>HXD195FS</u>
CUSTOMER		DATE RECEIVED	<u>15-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LAB CAB SAUV	1	✓			✓ cross Pick
2) ✓ SAUV Blanc	1	✓			✓
3) ✓ Le Grand Nectar Rose	1				✓ cross Pick
4) ✓ KVV Classic CAB/SAUV 24	1	✓			✓
5) ✓ KVV 104K Brand G/Pack	1				} TRIP 1411
6) ✓ GIN Society Blorange	1				
7) ✓ Brooks Lyranadella	5				
8) ✓ Strawberry	5				
9) ✓ Scottish Label Signet		3			
10) ✓ Malva Pudding		6			
11) ✓ Classic Merlot	✓				✓
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>TRK</u>
TIME COMPLETED: <u>1930</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1825

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1415

VEHICLE REG No: HXD 195 FS.

CUSTOMER

DATE RECEIVED 18.10.2024.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Durban North (Kwv)</u>					
2) <u>KWV CAB/SAUV</u>	1				
3) <u>ABORE SAUV/Blanc</u>	1				
4)					CROSS WITH CLASSIC SHOULD BE
5)					
6)					Client Return 41128373
7) <u>Checkers VIRGINIA Circle (Kwv)</u>					
8) <u>Classic Merlot</u>	1				
9) <u>Pinotage</u>	1				
10) <u>Classic CAB/SAUV 2LT</u>	1				6/10/24 Not Retn. 411
11)					
12)					
13) <u>Checkers VIRGINIA Circle (Kwv)</u>					41128300 D/C.
14) <u>ABCALCAB Brest</u>	1				
15)					
16)					CROSSPICK WITH NECTAR ROSE
17)					41128328
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Adnan DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KVV FRI DELIVERY

16/10/2024

Bay Code: 2

Route: GATEWAY SMALL

KVV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700025866	ANNABELLE CUVÉE ROSE 6X750(3) LOC				2
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC				3
700026177	ANNABELLE NON-ALC CUV. BL 6X750(3) LOC				2
700025505	ANNABELLE NON-ALC CUV. R. (2) 6X750 SLOC		CS		4
700025443	ANNABELLE ROSE MERLE CUV. R. 6X750(3) LOC				3
700025836	CAFE PINO 6X750(S)2 2023 SLOC		CS		1
700026254	CATH SHIR 6X750(2) 2021 SLOC				2
700025831	CATH CABS 6X750(2) 2021 SLOC				2
700024643	CATH CHAR 6X750(2) 2021 SLOC				1
700024704	CATH PINO 6X750 2021 SLOC				1
700024818	CATH SABIN 6X750(3) 2021 SLOC				2
700024702	CATH SHIR 6X750 2021 SLOC		CS		1
700023906	CATH SHIR 6X750 2021 SLOC				2
700026326	CHAO PARADISE BLISS 6X2000 PROMO BIRLO				1
700025792	FRUIT LAGOON PINEAPPLE 6X750(3) SLOC				3
700025789	FRUIT LAGOON STRAWBERRY 6X750(3) SLOC				2
700024885	HOOCH BLAST APPLE 4X750(3) LOC				3
700025233	HOOCH BLAST B/CURRENT 4X750(3) LOC		CS		50
700025301	HOOCH BLAST PASSIONFRUIT 4X750(3) LOC				10
700025170	HOOCH BLAST STRAWB 4X750(3) LOC		CS		6
700026247	KVV 10YR BRND 6X750(3) CLASS CUP 9.1 LOC				1
700025733	KVV 3YR BRAND 6X750(3) LOC		CS		15
700022660	KVV BRANDY VAN COOLA 4X750(3) LOC				10
700026173	KVV CLAS CABS 6X750(3) 2021 SLOC		CS		4
700025993	KVV CLAS CABS 6X750(3) 2021 SLOC		CS		4
700025663	KVV CLAS CABS 6X750(3) 2021 SLOC		CS		3
700025661	KVV CLAS CABS 6X750(3) 2021 SLOC				3
700026175	KVV CLAS CABS 6X750(3) 2021 SLOC		CS		8
700025784	KVV CLAS CABS 6X750(3) 2021 SLOC				3
700025659	KVV CLAS CABS 6X750(3) 2021 SLOC		CS		2
700026176	KVV CLAS CABS 6X750(3) 2021 SLOC				5
700025942	KVV CLAS CABS 6X750(3) 2021 SLOC		CS		1
700025664	KVV CLAS CABS 6X750(3) 2021 SLOC				3
700025660	KVV CLAS CABS 6X750(3) 2021 SLOC		CS		9
700026001	KVV CLAS CABS 6X750(3) 2021 SLOC				3
700026174	KVV CLAS SHIR 6X750 (3) 2023 LOC		CS		7

Picked By: [Signature]

2024/10/16 17:27:33

2/48

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR KWV-FRI DELIVERY

16/10/2024

700025392	KWV ROSE 6X1000 BIB 2024 SHOCKER LOC	CS	4
700025953	KWV SPARK CUVEE BRUT (6) 6X750 SLOC	CS	4
700022790	KWV SPARK DEM SEC 6 750 (3) NE LOC	CS	1
700020802	KWV VD HUM 12X750 (5) (4) LOC	CS	1
700024644	LAB 3 RBS 6X750 (5) 2023 SLOC	CS	1
700025901	LAB CABS 6X750 (5) 2 2022 SLOC	CS	1
700025316	LAB CAP CLAS LE GRND NECT ROSE 6X750 SLOC	CS	1
700025346	LAB CAP CLAS LE GRND NECT 6X750 (4) NV LOC	CS	1
700025601	LAB SHIR 6X750 (5) 2023 SLOC	CS	1
700024647	LAB SHIR 6X750 (5) 2023 SLOC	CS	1
700026544	RED HEART RIVA ORIGINAL 6X750 SLOC	CS	1
700025865	ROOD 6X750 (2) 2022 SLOC	CS	3
700025019	WILD AFFAIR 6X750 (2) 2022 SLOC	CS	13
700025944	BUG BLUE SHOOTER 10 (15X20ML) 2 LOC	CS	1
700025946	BUG BOOSTER SHOOTER 10 (15X20ML) 2 LOC	CS	1
700025945	BUG RED SHOOTER 10 (15X20ML) 2 LOC	CS	1
700025956	BUG TACT 10 (15X20ML) 2 LOC	CS	1
700025733	KWV 3YR BRANDY 12X750 (5) 3 LOC	CS	6

Summary for 'Principal' = KWV (PTY) LTD (54 SKU)

230.00

Summary for 'Route' = GATEWAY SMALL (54 SKU)

230.00

PICK

Picked By:

2024/10/16 17:27:33

3/18

VARIANCE REPORT FOR ON BAY: 2

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
16/10/2024 09:48	700025366	ANNABELLE CUVEE BLANCHE 6X750(5) LOC		CS	2	2	0
16/10/2024 09:51	700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC		CS	3	3	0
16/10/2024 09:46	700026122	ANNABELLE NON-ALC CUV BL 6X750(4) SLOC		CS	3	3	0
16/10/2024 09:45	700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC		CS	4	4	0
16/10/2024 09:46	700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC		CS	1	1	0
16/10/2024 08:49	700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC		EA	3	3	0
16/10/2024 08:49	700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC		EA	3	3	0
16/10/2024 08:49	700025945	BUG RED SHOOTER 10(15X20ML)2 LOC		EA	1	1	0
16/10/2024 08:50	700025956	BUG STAG 10(15X20ML)(5)2 LOC		EA	4	4	0
16/10/2024 08:26	700025836	CAFE PINO 6X750(5)2 2023 SLOC		CS		1	0
16/10/2024 09:47	700026254	CARV CAR VODKA6(750+2SHOTGLAS)GIFTX24LO		CS	1	1	0
16/10/2024 09:45	700025831	CATH CABS 6X750(2) 2021 SLOC		CS	2	2	0
16/10/2024 09:45	700024643	CATH CHAR 6X750 2023 SLOC		CS	1	1	0
17/10/2024 09:21	700024704	CATH PINO 6X750 2021 SLOC			1	1	0
16/10/2024 09:45	700024318	CATH SABL 6X750(S) 2023 SLOC			2	2	0
16/10/2024 09:51	700024702	CATH SHIR 6X750 2021 SLOC		CS	1	1	0
16/10/2024 09:50	700023906	CATH TRIPT 6X750 2021 SLOC		CS	2	2	0
16/10/2024 08:50	700026326	CIAO PARADISE BLISS 6X2000 PROMQ BIB LOC		CS	1	1	0
16/10/2024 08:50	700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC		CS	3	3	0
16/10/2024 08:50	700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC		CS	2	2	0
16/10/2024 08:24	700024885	HOOCH BLAST APPLE 4(6X275) LOC		CS	1	1	0
16/10/2024 08:23	700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC		CS	50	50	0
16/10/2024 08:51	700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC		CS	10	10	0
16/10/2024 08:24	700025170	HOOCH BLAST STRAWB 4(6X275) LOC		CS	6	6	0
16/10/2024 08:48	700026247	KWV 10YR BR 6(750+2GLASS) GIFT X24 LOC		CS	1	1	0
16/10/2024 09:48	700025733	KWV 3YR BRANDY 12X750(S)3 LOC		EA	6	6	0
16/10/2024 08:28	700025733	KWV 3YR BRANDY 12X750(S)3 LOC		CS	15	15	0
16/10/2024 08:48	700022660	KWV BRANDY AND COLA 4(6X275) LOC		CS	10	10	0
16/10/2024 08:25	700026173	KWV CLAS CABS 6X750(3) 2023 LOC		CS	4	4	0
16/10/2024 08:25	700025993	KWV CLAS CABE TAWNY 6X750(2) CENT SLOC		CS	3	3	0
16/10/2024 09:46	700025663	KWV CLAS CHAR 6X750(S) 2024 LOC		CS	3	3	0
16/10/2024 08:25	700025661	KWV CLAS CHBL 6X750(S) 2024 LOC		CS	3	3	0
16/10/2024 08:25	700026175	KWV CLAS MERL 6X750 (3) 2023 LOC		CS	8	8	0
17/10/2024 06:32	700025784	KWV CLAS MOSCATO 6X750(S) 2023 WMA LOC		CS	5	5	0
16/10/2024 09:49	700025659	KWV CLAS MOSCATO 6X750(S) 2024 LOC		CS	2	2	0
16/10/2024 08:25	700026178	KWV CLAS PINO 6X750 2023(2) LOC		CS	5	5	0
16/10/2024 08:26	700025942	KWV CLAS RED MUSCADEL 6X750(2) CENT SLOC		CS	1	1	0
16/10/2024 08:28	700025664	KWV CLAS ROSE 6X750(S) 2024 LOC		CS	5	5	0
16/10/2024 08:27	700025660	KWV CLAS SABL 6X750(S) 2024 LOC		CS	9	9	0
16/10/2024 09:51	700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC		CS	1	1	0
16/10/2024 08:26	700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC		CS	7	7	0

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
16/10/2024 08:28	700025392	KWV ROSE 6X1500 BIB 2024 CHECKERS LOC		CS	1	1	0
16/10/2024 08:51	700025953	KWV SPARK CUVÉE BRUT(6) 6X750 SLOC		CS	4	4	0
16/10/2024 08:50	700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC		CS	1	1	0
16/10/2024 09:44	700020802	KWV VD HUM 12X750(S)(4) LOC		CS	1	1	0
16/10/2024 08:48	700024644	LAB CABS 6X750(S) 2023 SLOC		CS	1	1	0
16/10/2024 08:48	700025901	LAB CABS 6X750(S)2 2022 SLOC		CS	1	1	0
16/10/2024 08:51	700025326	LAB CAP CLAS LE GRAND NECT ROSE6X750SLOC		CS	1	1	0
16/10/2024 08:51	700025346	LAB CAP CLAS LE GRND NECT 6X750(4)NV LOC		CS	1	1	0
16/10/2024 09:49	700025601	LAB CHAR 6X750(S) 2024 SLOC		CS	6	6	0
16/10/2024 08:48	700024647	LAB SHIR 6X750(S) 2023 SLOC		CS	2	2	0
16/10/2024 09:50	700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC		CS	1	1	0
16/10/2024 08:47	700025865	ROGD 6X750 (2) 2022 SLOC		CS	3	3	0
16/10/2024 09:47	700025019	WILD AFR CR 12(750+50WILD CAF LAT)(S)LOC		CS	1	1	0

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IBTDBN

41129878

Stock Code	Stock Description	Packsize	Unit	Batch	Units	QTY
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Load ID: 25993

KWV (PTY) LTD

LR DURBAN ~~BE~~ *George*

CS

700026178	KWV CLAS PINO 6X750-2023 (2) LOC		CS			1
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1

DICKMAN

Picked By

Checked By

2024/10/23 08:40:36

1/1